CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate RICHARD NED THOMAS 52061 John Forbes Rd Franklinton, LA 70438	Office Sought (Include title of office as well Parish President Washington Parish	OFFICE USE ONLY Report Number: 56700 Date Filed: 2/4/2016 Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary <u>10/24/2015</u>		
This report covers from 9/15/2015	through <u>12/31/2015</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
9. Name of Person Preparing Report LINDA TH	HOMAS	
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Little of the contributions.	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 4th day of February	,2016	
Richard Ned Thomas Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985-848-2647 Daytime Telephone	
Linda Thomas	<u></u>	

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 672.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 672.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 319.16
15. Plus total receipts this period (Line 8 above)	\$ 500.00
16. Less total disbursements this period (Line 13 above)	\$ 672.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 147.16

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans i	must be
1. Name and address of lender RICHARD NED THOMAS 52061 John Forbes Rd Franklinton, LA 70438	2. a. Date* 10/6/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
40 & 8 VOITURE 1360 "WREATHS ACROSS AMERICA" PROGRAM Ponemah Cemetary Bogalusa, LA 70427	12/02/2015	donation	\$ 100.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	12/20/2015	advertisement	\$ 150.00
MT HERMON WEB TV 36010 Hwy 38 Mt Hermon, LA 70450	10/12/2015	advertisement	\$ 150.00
MT ZION UNITED PENTECOSTAL CHURCH 18018 Lee Rd Franklinton, LA 70438	11/20/2015	Golf tourney sponsor	\$ 125.00
NELLIE BYERS TRAINING CENTER 640 Avenue V Bogalusa, LA 70427	11/20/2015	dues	\$ 15.00
WASHINGTON PARISH DEMOCRATIC PARTY 916 Pearl St Franklinton, LA 70438	11/12/2015	donation	\$ 70.00
WASHINTON PARISH LIVESTOCK COMMITTEE 1104B Bene St Franklinton, LA 70438	10/26/2015	Sponsor for Beef Classic	\$ 50.00
WHITNEY NATIONAL BANK 919 Washington Street Franklinton, LA 70438	12/07/2015	service charge	\$ 12.00
3. SUBTOTAL (optional)		•	\$672.00
4. TOTAL (optional - complete only on last page of this schedul	e)		\$ 672.00

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